

**BOARD PROCEEDINGS
OCTOBER 1, 2010
REGULAR OCTOBER SESSION**

The Board of Supervisors met pursuant to adjournment. Present were: Pam Wymore, Chairman, Don Besch, Eugene Elsbecker, Don McGregor and Jack Plathe.

Motion by McGregor and 2nd by Plathe to approve the agenda. Motion carried.

Motion by Besch and 2nd by Elsbecker to approve the minutes of the previous meeting as read. Motion carried.

Motion by Elsbecker and 2nd by McGregor to approve the claims and handwritten claims in the amount of \$1050 to US Postmaster and \$1299.85 to Business Card. Motion carried.

Airgas NC	Supplies	340.84	1
Algona Family YMCA	Expenses	6,900.00	1
AMU	Service	1,946.75	14
Algona Public Library	Allocation	21,414.54	1
Alg Pub Co	Notices	971.90	4
Alliant Energy	Utilities	1,662.43	1
American Glass Company	Repairs	607.35	1
AU Life Ins	Ins.	62.40	1
Merlin Anderson	Well Closing	216.68	1
Aramark	Service	101.09	1
Arnold Motor Supply	Supplies	343.00	1
A.T. & T.	Phone	32.89	1
Fidelity Security Life Ins Co	Ins	18.12	1
Bancroft Public Library	Allocation	8,706.43	1
Arnie Berte Berte Repair	Services	34.40	1
Blue Earth Police Department	Services	5.00	1
Bob Barker Company Inc	Supplies	496.63	2
Bomgaars	Supplies	552.13	3
Brian's Feed Service, Inc.	Supplies	167.63	1
Burt Public Library	Allocation	8,057.24	1
Cabela's Inc Attn:Accounts Rec	Supplies	122.92	1
Carpenter Uniform Company	Supplies	139.63	1
Central IA Dist	Supplies	993.52	3
Certified Laboratories	Supplies	157.34	1
C.H. McGuinness Co, Inc.	Supplies	156.34	2
Christensen Brothers Inc	Construction	55,524.53	1
City of Fenton	Utilities	26.00	1
City of Lakota	Utilities	122.25	1
City of LuVerne	Utilities	78.15	1
City of Titonka	Utilities	50.25	1
City of Wesley	Utilities	38.00	1
City of West Bend	Utilities	108.48	1
Clarion Distributing	Supplies	72.00	1
Community Services Association	Services	20.00	1
Control Installations of IA	Services	969.74	1
Cooks	Supplies	17.82	1
CRA Payment Center	Repairs	807.43	1
Ecolab	Service	187.95	1
Ed Roehr Safety Products	Supplies	163.08	1
Electronic Engineering Co	Services	10.00	1
Farm Plan	Repairs	515.41	1
Fenton Public Library	Allocation	7,441.54	1
Force America Inc.	Repairs	459.02	1
Galls	Supplies	657.98	1
Don Goede Snap-On Tools	Tools	479.75	1
Hancock Concrete Products,LLC	Pipe	2,882.72	1
Hancock County Sheriff	Services	33.70	1
Hutzells	Supplies	190.64	5
Hy-Vee	Supplies	189.36	1
John Hyink	Services	455.00	1
Iowa Communications Network Fi	Services	15.92	1
IA DOT	Supplies	9,772.75	1
IACCVA Cedar County Veterans A	Registration	75.00	1
IA Lakes EC	Lighting	142.27	1
IOS	Supplies	862.88	10
Iowa One Call	Service	21.60	1

IA Prison Ind	Supplies	247.50	1
IA Telecom	Phone	130.02	1
IA Telecom	Service	206.83	2
Jacks OK Tire Service	Tires/repairs	23,532.83	1
Jan. Closet	Supplies	77.45	1
Roger Jensen	Well Closing	225.00	1
Joanne Mergen	Service	73.00	1
Johnston Autostores	Repairs	931.05	2
Kassandra Keeney	Expense	118.00	1
Jim Kelley	Postage	16.35	2
Ben Kinsman	Services	120.00	1
Kmart	Supplies	39.99	1
KOFAB	Service	320.00	1
KRHC	Service	3,650.70	2
Kossuth County Extension	Registration	315.00	1
KC Sec Road	Fuel	3,349.05	2
KC Sheriff	Service	241.00	9
KC Treas	UPS	102.35	1
Lakota Public Library	Allocation	7,281.82	1
Nick Larson	Expenses	23.45	1
Ledyard Public Library	Allocation	7,003.60	1
Legal Directories Publishing	Directories	57.75	1
Legislative Services Agency Pr	Supplies	150.00	1
Lentz Funeral Home	Services	985.00	1
Lexis Nexis	Services	156.00	1
LuVerne Public Library	Allocation	7,279.24	1
MD Product	Repairs	1,951.50	1
Mail Serv	Postage	455.05	1
Manatts's Inc.	Resurfacing	16,511.48	1
Martin Marietta Aggregates	Rock	237.84	1
Matt Parrott & Sons	Supplies	138.09	1
Cinnamon Mawdsley	Expenses	236.32	1
MaxYield Cooperative	Fuel	25.07	1
McEnroe Farms Tim McEnroe	Well Closing	165.00	1
Mid Am Energy	Service	313.94	2
Midwest Service and Sales Co.	Lumber	12,502.00	1
Midwestern Culvert Ltd	Pipe	10,363.00	1
Doug Miller	Reimbursement	25.00	1
Tom Morris	Rent	155.00	1
Motor Inn/Alg	Services	28.96	1
NACO	Dues	400.00	1
Northern IA Construction Prod	Supplies	326.90	1
NW Tel	Phone	394.02	2
P Bowes	Postage	2,412.00	1
Jack Plathe	Expenses	51.00	1
Printing Plus	Supplies	251.10	1
P Services	Supplies	47.99	1
QWest	Phone	829.77	4
Ronald Reefer	Expenses	16.03	1
Larry Ricklefs	Well Closing	170.13	1
RSM McGlad.	Service	148.00	1
Ruhnke Bros	Service	127.96	2
Schaeffer Mfg. Co.	Grease	538.50	1
Scott Telecommunications	Maint.	1,198.12	3
SOS	Service	1,641.47	1
Sec St Bank	Service	25.00	1
Sign Works Ink	Supplies	39.26	1
Steve Smith	Expenses	25.50	1
Tom Struecker	Well Closing	225.00	1
Swea City Public Library	Allocation	8,278.79	1
Water Conn	Service	36.00	2
Richard Thompson	Well Closing	225.00	1
Titonka Public Library	Allocation	8,129.37	1
Tom Eischen Sales Inc.	Repairs	504.33	3
Tool Doktor	Supplies	136.20	1
Trans IA Equip	Repairs	377.37	1
US Cellular	Phone	507.42	3
Watch Guard Video	Supplies	92.00	1
Wayne T. Hansen Corp	Gravel	185,040.70	1
Wesley Public Library	Allocation	7,827.97	1
West Bend Public Library	Allocation	3,424.71	1

West Payment Center	Supplies	178.50	1
Whittemore Public Library	Allocation	7,990.26	1
Williams Shooters Supply	Supplies	2,595.80	1
Woodbury Co Auditor	Allocation	991.61	1
Pam Wymore	Expenses	120.00	1
Grand Total		471,663.43	

Drainage Claims

Algona Publishing Company	Drain 4 Lat 4	61.16
McClure Engineering	Drain 4 Lat 4	1976.48
McClure Engineering	Drain 84	495.10
Algona Publishing Company	Drain 99	103.74
McClure Engineering	Drain 99	1462.50
McClure Engineering	Drain 132	299.20
McClure Engineering	Drain EK #2 Ours	427.50
Kuehl & Payer Ltd.	Drain HK 2-36 Ours	1621.00
Ringsted Dispatch	Drain Tri #84 Ours	1143.22
Ringsted Dispatch	Drain Tri #84 Ours	857.41
Armstrong Journal	Drain Tri #84 Ours	2286.44
Armstrong Journal	Drain Tri #84 Ours	1714.83
Hudson Law Firm	Drain Tri #84 Ours	1700.00
Algona Publishing Company	Drain Tri #84 Ours	3532.04
McClure Engineering	Drain Tri #84 Ours	1897.50
McClure Engineering	Drain Tri #84 Ours	5992.50
McClure Engineering	Drain 133 Main Tile	3622.50
Kuehl & Payer Ltd.	Drain 186	3888.43
Reutzel Excavating Inc.	Drain 186	58543.52
Algona Publishing Company	Drain EK #2 Lat E-E	10.87

The Board acknowledged receiving the Kossuth County Conservation Annual Report.

Motion by McGregor and 2nd by Besch to approve Resolution #10-01-10-01 which proclaims October Domestic Violence Awareness Month in Kossuth County. Motion carried.

PROCLAMATION RESOLUTION #10-01-10-01

Whereas, domestic violence is a serious crime that affects people of all races, ethnicities, ages, mental or physical abilities, socioeconomic status, religious backgrounds and genders;

Whereas, the crime of domestic violence violates an individual's privacy, dignity, security, and humanity due to the systematic use of physical, emotional, sexual, psychological and economic control or abuse;

Whereas, 209 adults & children have been killed in the state of Iowa as a result of domestic violence since 1995, and in Kossuth County, Crisis Intervention Service assisted 181 families and 194 individual victims of domestic violence;

Whereas, children who grow up in violent homes are abused and neglected at a rate 1500 higher than the national average and an estimated 3.3 to 10 million children in the United States are at risk for witnessing domestic violence each year;

Whereas, domestic violence costs the nation between \$5 billion and \$10 billion annually in medical expenses, law enforcement and court costs, shelters and foster care, sick leave, absenteeism and reduced worker productivity;

Whereas, only a coordinated community effort will bring an end to this epidemic of crime and violence and we, as a community, must address the problem of domestic violence in our homes and neighborhoods every day of the year;

Therefore, I Pam Wymore, Kossuth County Supervisor, do hereby proclaim the month of October 2010 as DOMESTIC VIOLENCE AWARENESS MONTH and urge all citizens of Kossuth County to commit to preventing domestic violence and assisting those who suffer from it so that, by this collective effort, we can contribute to the peace in our homes, schools and places of work and ensure the safety of countless women and children.

Dated this 1st day of October, 2010.

Attest:

Amber Garman, Kossuth County Auditor

Public Discussion and Committee Reports were held. During this discussion Trish Casey asked the Board if it was ok to have an Activity Wellness Program and pay Shara Long \$100 to coordinate and run this activity. The board agreed that this would be ok.

Drainage was held followed by Discussion with the Kossuth County Engineer.

On motion adjournment was taken until October 1, 2010.

Attest:

Amber Garman
Kossuth County Auditor

Pam Wymore, Chairman
Kossuth County Board of Supervisors